Bonner Bridge Maintenance, Repair and Inspection Costs Since 1989

Maintenance and Inspection Expenditures

1989	\$	63,747		
1990	\$	103,856		
1991	\$	16,542		
1992	\$	26,436		
1993	\$	90,567		
1994	\$	76,938		
1995	\$	37,578		
1996	\$	20,043		
1997	\$	30,261		
1998	\$	22,264		
1999	\$	60,592		
2000				
2001	\$	89,628		
2002	\$	265,000	\$ 265,000	*
2003	\$	1,875		
2004	\$	304,467	\$ 280,000	*
2005	\$	9,640		
2006	\$	500,820	\$ 488,000	*
2007	\$	171,908		
2008	\$	5,414		
2009	\$	10,945		
2010	\$	6,636		
2011	\$	6,514		
2012	\$	7,881		
2013	\$	586		
SubTotal	\$ 2	2,454,771		
Average	\$	98,191		
2006 Assessment	\$ 2	2,400,000		

^{*}Inspection Only

Major Repairs

1989	5.0541	Added Piles in Bents 108 - 120	Force Account	\$ 755,855.00
April 1990	4.5051128	Placed dolphins in span North of navigation span	The Hardaway Co.	\$ 249,092.00
Aug. 1990	5.0541	Repair fish walk & damaged rail	Force Account	\$ 3,552.50
Feb. 1991	4.5051117	Replaced spans damaged on Oct. 26, 1990	The Hardaway Co.	\$ 2,157,234.30
Feb. 1991	4.505119	Addition of 14" H Pile on Bents 121, 122, & 123	The Hardaway Co.	\$ 160,500.00
Aug. 1991	5.0541	Inspection cost of dolphin damage by Great Lake Dredge	Force Account	\$ 3,000.00
Feb. 1992	4.5051116	Replaced damaged dolphins	Waff Construction	\$ 47,780.00
June 1992	8.1050804	Place Class I & Class B Rip Rap at Bent 141	Waff Construction	\$ 234,608.12
Oct. 1992	8.1050804	Construction & placement of gabions for scour protection Bents 137 - 143	Woodington, Inc.	\$ 1,792,632.00
			Subtotal	\$ 5,404,253.92

Major Repairs Part 2

DATE	PROJECT	TYPE OF WORK		CONTRACTOR		COST	
	No. or						
	WORK						
	ORDER						
Jan. 1994	5.0541	Removed South ferry dock &		McLean Contracting		\$	199,110.00
		timber pile dolphin North o	er pile dolphin North of Co.				
		channel span. Repaired					
		dolphins & fender system.					
May 1994	4.5054109	Placed Rip Rap under Span 144		Waff Contracting Inc.		\$	1,403,425.44
		& around Bent 144					
May 2001		Repair of Deteriorating		Carolina Restoration &		\$	296,837.00
Nov. 2001		Prestressed Concrete Girders		Waterproofing			
Fall 2002	2.102682	Marine Fenders Bts. 145-	146			\$	332,196.21
June 2005	106.102802	Ajax Scour Repair Bt. 146		Intercoastal Diving, Inc.		\$	5,000,000.00
Spring 2006		Repair of Deteriorating		Carolina Restoration &		\$	700,000.00
		Prestressed Concrete Girders		Waterproofing			
Fall 2012	13701.102811	Cored Slab Rehab		Carolina Bridge			164,061.73

Additional Maintenance, Repair or Inspection Costs:

Terminal Groin \$13,900,000.00

Summary for Repairs Under Transportation Improvement Program Project (B-5014)

TIP Number: B-5014A WBS Element: 41470.3.1

Description: Repair of Existing Fender System for Bridge #11 at

Oregon Inlet along NC 12

Availability: February 3, 2009

Completion: June 30, 2009 (Contract) August 11, 2009 (Actual)

Awarded to: Marine Technologies, Inc. of Baltimore, MD

Contract Amount: \$ 775,358.00 **Actual Payments: \$ 711,383.00.00**

Type of Contract: Purchase Order Contract (3600023851)

Notes: Complete

TIP Number: B-5014A WBS Element: 41470.3.1

Description: Addition of Concrete Subcaps & Pile Jacketing for

Bridge #11 at Oregon Inlet along NC 12

Bid Opening:October 2, 2007Availability:October 15, 2007Completion:March 28, 2008

Awarded to: Marine Technologies, Inc. of Baltimore, MD

Contract Amount: \$ 531,594.00 **Actual Payments:** \$ **523,116.00**

Type of Contract: Purchase Order Contract (3600020371)

Notes: Complete

TIP Number: B-5014A WBS Element: 41470.3.GV1

Description: Concrete Rehabilitation & Repair

Bid Opening:January 15, 2008Availability:March 31, 2008Completion:November 19, 2010

Awarded to: Coastal Gunite Construction Co., (Cambridge, Ma)

Contract Amount: \$ 14,676,325 **Actual Payments:** \$ **14,394,155.95**

Type of Contract: Raleigh Let Contract (C201804)

Notes: Complete

TIP Number: B-5014A WBS Element: 41470.3.1

Description: Steel Repair on Channel Spans

Bid Opening: March 22, 2011

Availability: September 12, 2011 Completion: December 16, 2011

Awarded to: Astron General Contracting

Contract Amount: \$ 741,000.00 **Actual Payments:** \$ **748,447.40**

Type of Contract: Division Let Contract (DA00059)

Notes: Complete

TIP Number: B-5014B WBS Element: 41470.3.2

Description: Scour Protection for Bents No. 156 thru 166 on Bridge #11

over Oregon Inlet

Bid Opening: May 17, 2011 **Availability:** June 27, 2011

Completion: November 18, 2011 (bent protection); May 15, 2012 (wetland planting)

Awarded to: Marine Contracting Corp.

Contract Amount: \$ 3,213,425.00 **Actual Payments:** \$ **3,562,214.73**

Type of Contract: Raleigh Let Contract (C202722)

Notes: Complete

TIP Number: B-5014C WBS Element: 41470.3.4

Description: Installation of Crutch Bent (Bent #159) and

Additional Scout Protection (Bents 158-162)

Bid Opening: July 17, 2012 Availability: August 8, 2012

Completion: December 1, 2012 (Contract)

Awarded to: American Bridge Company

Contract Amount: \$ 1,839,513.00 **Actual Payments:** \$ **1,266,945.50**

Type of Contract: Raleigh Let Contract (C203168)
Notes: Work ongoing, behind schedule

TIP Number: B-5014D WBS Element: 41470.3.5

Description: Concrete Repair (Shotcrete)

Bid Opening: March 6, 2013
Availability: April 8, 2013
Completion: December 15, 2013

Awarded to: Coastal Gunite Construction Co.

Contract Amount: \$388,910.00 - Dare #11 (Overall Contract - \$526,000.00)

Type of Contract: Division Let **(DA00147)** (Currituck #16 in same contract)

Notes: Under Contract, work to begin Fall 2013

TIP Number: B-5014E WBS Element: 41470.3.6

Description: Steel Crutch Bent Repairs

Bid Opening:June 18, 2013Availability:September 9, 2013Completion:February 21, 2014

Awarded to: N/A

Contract Amount: \$1,600,000.00 - Dare #11

Type of Contract: Raleigh Let (C203340)

Notes: Under contract, work to begin mid-Sept.2013